

QTXCF 844241
5131/53

Tar

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Taloma Tar Report for Month of May 1952

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	58 099	04	2373 96
Tar on hand first of month	113 603	04	4544 12
Total Tar	171 702		6868 08
Total Tar used, sold and Unaccounted for	66 117		2644 68
Total Tar on hand end of month per inventory	105 585	04	4223 40
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20 730.1			2644 68
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

WNG 70747

PSE-QT028141

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of May 1952

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	6890	06	41340
Tar on hand first of month	11140		66840
Total Tar	18030		108180
Total Tar used, sold and Unaccounted for	3050		18300
Total Tar on hand end of month per inventory	14980	06	89880
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70748

Journal Voucher

NO.

210

MAY

1952

MONTH OF

19

Washington Gas and Electric Company

WNG 70750

PSE-QT028144